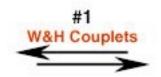
Summary of the LLNL Site-Wide Process - May 7,1997



Core Team:

Facility Representative ES&H Experts Program Representative



- Roll up Work and Hazard Couplets to Site-wide Level
- Training & Assistance Site-Wide W&H Couplets
- Consistency
- Quality Assurance

#5 WSS Internal Review

Convened Group:

Program Managers ES&H Managers Site Managers

- Customize the Process
- Manage the Process
- Select Team Members
- Resolve Issues

#3
Site-Wide W& Couplets

Standards Identification Team:

Standards Experts
Program Representatives
Core Team Members



 Select the Standards for the Work and Hazard Couplets

Facility Teams:

Assurance Managers Facility Managers Facility Representatives Workers ES&H Experts

- · Define the Work
- Define the Associated Hazards



#6

WSS Externa

Confirmation Team:

Uninvolved Experts from DOE, Industry, and Other Organizations Similar to LLNL

 Confirm the Adequacy and Feasibility of Set





Approval:

James Turner Bruce Tarter

- · Establish Adequacy of WSS
- Approve or Disapprove the WSS set